



Revision number: 5

Purchasing Agent: GARY HANSEN

Item: DESKTOP WORKSTATIONS

Vendor: 11552G E HEWLETT PACKARD/APOLLO DIVISION
348 E. WINCHESTER
SALT LAKE CITY UT 84107

Internet Homepage:

Telephone: (801) 265-6200

Fax number:

Contact: ROB HIBNER

Email address:

Brand/trade name: HP 9000 SERIES 700

Price: CATEGORY I-15%; CATEGORY II-19%; CATEGORY III-19%

Terms:

Effective dates: 04/01/99 through 03/31/00

Days required for delivery:

Price guarantee period:

Minimum order:

Min shipment without charges:

Other conditions:

Purchasing agent change

This is a multiple award. Please see AR-084, AR-177, AR-180, and AR-587 for product and pricing comparisons. Contact Gary Hansen for approval.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Authorization required. The Division of Purchasing will review and authorize procurement requests from state agencies (Executive Branch) by signature approval on the contract order form (DP-10).

Authorized local dealer - Use Vendor # shown below when making payments to this vendor under this contract.

INTEGRATED BUSINESS SOLUTIONS (VENDOR #11552G-A)
505 EAST 200 SOUTH SUITE 401
SALT LAKE CITY UT 84102
PHONE: (801) 328-4567
FAX #: (801) 328-4575

FINET COMMODITY CODE(S):

20496000000-WORKSTATIONS: SPARC, RISC, ETC. (FOR USE WITH CAD/CAM, ETC.)
20654000000-GEOGRAPHIC INFORMATION SYSTEMS (GIS)
90634000000-FREIGHT HANDLING; MATERIALS HANDLING
92045000000-SOFTWARE MAINTENANCE/SUPPORT